

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T599540597
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$40.00
TOTAL DUE \$40.00

| DESCRIPTION / MEMO | AMOUNT |
|---|---------|
| (31960935) Ankit Babbar - 1:20 hrs @ \$30.00/hr - 07/03/2023 - 07/09/2023 | 40.00 |
| TOTAL AMOUNT: | \$40.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA